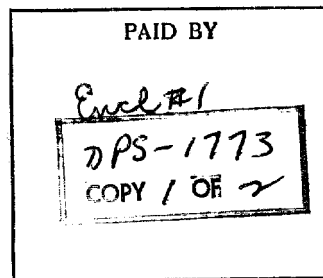


PUB. VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

U. S. ~~Dept. of the Army~~ U. S. Government
(Department, bureau, or establishment)
Voucher prepared at Rochester, New York June 13, 1958
(Give place and date)
THE UNITED STATES, Dr., Payee's Account No. Z-1893
To Eastman Kodak Company
(Payee)
343 State Street Rochester 4, New York
(Address) (City) (State)



No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT		
				Cost	Per	Dollars	Cts.	
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>	Feb. 24, 1958 through Mar. 23, 1958	Direct Charges				27,456.00		
		Provisional Factory Overhead				1,092.79		
		Provisional G & A Expense				1,141.59		
		Use continuation sheet(s) if necessary						
Shipped from _____ to _____		Weight _____	Government B/L No. _____		Total	29,690.38		
I certify that the above bill is correct and just and that payment has not been received. (Sign original only)			(Payee must NOT use this space)					
Date <u>6/13/58</u> <u>Eastman Kodak Company</u> <u>25X1A</u> <u>A & O Division</u> Per _____ Title <u>Comptroller</u>			Differences <i>* Less Travel 2*58.00 + applicable 3-4 @ 4% 2.32</i> 60 32					
Contract No. <u>INC-1143 (Z-1893)</u> Date <u>7-11-57</u> Req. No. _____			Amount verified; correct for _____ (Signature or initials) <i>EE</i>				29,630.06	
Invoice Rec'd.								

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____
By _____
Title _____
Date _____
(Authorized Certifying Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

** This travel + G & A was reinstated & paid on 10 Sept 58 by supplemental invoice #6. EE*

Paid by { Check No. _____ dated _____, 19____, for \$ _____
Cash, \$ _____ on _____, 19____ Payee _____
(Sign original only)

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
 (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-48800-2 U. S. GOVERNMENT PRINTING OFFICE

25X1A

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